

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenses – Youth Advancement Tourism and Culture Department- Expenditure towards Cell phone charges on cell Phone No.9676952999 being used by Deputy Secretary to Government (T&C) for the period from 20/10/2010 to 19/11/2010 - Sanctioned – Orders -Issued.

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP) DEPARTMENT

G.O.RT.NO. 1137

Dated: 30-11-2010

Read

M/s Airtel Bill and receipt., DT. 21-11-2010

O R D E R:

Sanction is hereby accorded for an amount Rs. 886/-(Rupees eight hundred and eighty six only) towards the cost of telephone charges on cell phone no. 9676952999 being used by Deputy Secretary to Government (T&C), Youth Advancement, Tourism and Culture Department for the period from 20/10/2010 to 19/11/2010 .

2. The amount sanctioned in Para (1) above shall be debited to the following Head of Account:-

“2251-Secretariat Social Services – 090- Secretariat – SH (14) Youth Advancement, Tourism and Culture Department – 130- Office Expenses – 131-Utility payments”

3. The Asst. Secretary to Government & Drawing and Disbursing Officer, Youth Advancement Tourism and Culture (OP.Claim) Department shall draw the amount sanctioned in Para (1) above and obtain the cheque in favour of M/s Airtel Ltd.,

4. This order does not require the concurrence of Finance (FW.Exp.GAD) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.V.SIVAJI
DEPUTY SECRETARY TO GOVERNMENT

To
M/s Airtel Ltd.,
The YAT&C(OP..CLAIMS) Department
Copy to the Dy.PAO, Secretariat Branch, Hyderabad.
Copy to PS to Prl Secy to Govt (YS&S)
Sf/Sc.

//Forwarded::By Order//

Section Officer